

PR & RD – Expenditure towards Petrol/Diesel and other lubricants- Expenditure of **Rs. 78,589 /--** for the month of **June, 2010** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) DEPARTMENT

Dated . 06-8 -2010.

Read the following:-

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No. APSCSCL/ PB/ June, 2010, Dated 03-7-2010.

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Sanction is hereby accorded for incurring an expenditure of **Rs.78,589/- (Rupees Seventy eight thousand five hundred and eighty nine only)** towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **June, 2010** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad. The following vehicle of this department, being used by Spl. Chief Secretary to Government consumed 20 ltrs excess petrol than the ceiling limit of 200 ltrs for this month for which relaxation is accorded.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of account “3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants.”
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque, in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
4. This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The District Manager, Civil Supplies Petrol Bunk,
Secretariat Br., Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER